

SCHEDULE 1

No Liability Claims

Global Eagle Entertainment Inc. 20-11835 (JTD)
No Liability Claims

NAME	DATE FILED	DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
1 FIALCOWITZ, GREGG C/O TIMOTHY D. MCGONIGLE, ESQ/TIMOTHY D. MCGONIGLE PROF. CORP. 1880 CENTURY PARK EAST SUITE 516 LOS ANGELES, CA 90067	11/9/2020	Global Eagle Entertainment Inc.	489	\$ 2,036,717.10*	The Debtors have obtained a net recovery against Mr. Fialcowitz in the litigation proceeding referenced in this claim, which the Debtors are seeking to recover, and the parties have filed cross-appeals. Because the Debtors do not have any liability to Mr. Fialcowitz, the Debtors are seeking to disallow and expunge this claim.
2 PT. KHARISMA STARVISION PLUS JI. CEMPAKA PUTIH RAYA NO11 A JAKARTA PUSAT,10510 INDONESIA	2/24/2021	Global Eagle Entertainment Inc.	633	\$ 9,750.00	No liability exists on the Debtors' books and records. The invoice was submitted to non-Debtor entities.
3 PT. KHARISMA STARVISION PLUS JI. CEMPAKA PUTIH RAYA NO. 11 A JAKARTA PUSAT, 10510 INDONESIA	3/2/2021	Global Eagle Entertainment Inc.	637	\$ 9,750.00	No liability exists on the Debtors' books and records. The invoice was submitted to non-Debtor entities.
4 QUEST QUANTELEKTRONISCHE SYSTEME GMBH NELSON MULLINS RILEY & SCARBOROUGH LLP ATTN: GRAHAM S SMITCHELL PO BOX 11070 COLUMBIA, SC 29211	11/9/2020	Row 44, Inc.	454	\$ 1,979,500.00	Certain Executory Contracts with this party were assumed and assigned to the Purchaser in connection with the closing of the Sale Transaction pursuant to agreement by the Debtors and this party. Pursuant to separate agreement with this party, the Purchaser will pay all agreed-upon amounts on an agreed schedule, and entry in the agreement including payment of such amounts by the Purchaser resolves this claim. As a result, the Debtors are seeking to disallow and expunge this claim.
5 TELESAT CANADA HODGSON RUSS LLP GARRY M. GRABER, ESQ. 140 PEARL STREET, SUITE 100 GARRY M. GRABER BUFFALO, NY 14202	11/5/2020	Emerging Markets Communications, LLC	349	\$ 936,875.03*	Certain Executory Contracts with this party were assumed and assigned to the Purchaser in connection with the closing of the Sale Transaction pursuant to agreement by the Debtors and this party. Pursuant to separate agreement with this party, the Purchaser will pay all agreed-upon amounts on an agreed schedule, and entry in the agreement including payment of such amounts by the Purchaser resolves this claim. As a result, the Debtors are seeking to disallow and expunge this claim.
6 TELESAT CANADA GARRY M. GRABER, ESQ. HODGSON RUSS LLP 140 PEARL STREET, SUITE 100 BUFFALO, NY 14202	11/5/2020	Maritime Telecommunications Network, Inc.	354	\$ 771,201.32*	Certain Executory Contracts with this party were assumed and assigned to the Purchaser in connection with the closing of the Sale Transaction pursuant to agreement by the Debtors and this party. Pursuant to separate agreement with this party, the Purchaser will pay all agreed-upon amounts on an agreed schedule, and entry in the agreement including payment of such amounts by the Purchaser resolves this claim. As a result, the Debtors are seeking to disallow and expunge this claim.

* - Indicates claim contains unliquidated and/or undetermined amounts

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7 TELESAT INTERNATIONAL LIMITED GARRY M GRABER, ESQ HODGSON RUSS LLP 140 PEARL STREET, SUITE 100 BUFFALO, NY 14202	11/5/2020	Emerging Markets Communications, LLC	351	\$ 1,001,682.30*	Certain Executory Contracts with this party were assumed and assigned to the Purchaser in connection with the closing of the Sale Transaction pursuant to agreement by the Debtors and this party. Pursuant to separate agreement with this party, the Purchaser will pay all agreed-upon amounts on an agreed schedule, and entry in the agreement including payment of such amounts by the Purchaser resolves this claim. As a result, the Debtors are seeking to disallow and expunge this claim.
8 TELESAT NETWORK SERVICES, INC. HODGSON RUSS LLP GARRY M. GRABER, ESQ. 140 PEARL STREET, SUITE 100 BUFFALO, NY 14202	11/5/2020	Emerging Markets Communications, LLC	352	\$ 2,403.08*	Certain Executory Contracts with this party were assumed and assigned to the Purchaser in connection with the closing of the Sale Transaction pursuant to agreement by the Debtors and this party. Pursuant to separate agreement with this party, the Purchaser will pay all agreed-upon amounts on an agreed schedule, and entry in the agreement including payment of such amounts by the Purchaser resolves this claim. As a result, the Debtors are seeking to disallow and expunge this claim.
9 THE WALT DISNEY COMPANY AND ITS AFFILIATES 500 S. BUENA VISTA STREET BURBANK, CA 91521-8940	11/7/2020	Global Eagle Entertainment Inc.	436	\$ 2,695,819.04	Certain Executory Contracts with this party were assumed and assigned to the Purchaser in connection with the closing of the Sale Transaction pursuant to agreement by the Debtors and this party. Pursuant to separate agreement with this party, the Purchaser will pay all agreed-upon amounts on an agreed schedule, and entry in the agreement including payment of such amounts by the Purchaser resolves this claim. As a result, the Debtors are seeking to disallow and expunge this claim.
10 U.S. CUSTOMS AND BORDER PROTECTION ATTN: REVENUE DIVISION, BANKRUPTCY TEAM 6650 TELECOM DR., SUITE 100 INDIANAPOLIS, IN 46278	1/13/2021	Maritime Telecommunications Network, Inc.	598	Undetermined*	No liability exists on the Debtors' books and records for custom duties, fees, or charges.
11 U.S. CUSTOMS AND BORDER PROTECTION ATTN: REVENUE DIVISION, BANKRUPTCY TEAM 6650 TELECOM DR., SUITE 100 INDIANAPOLIS, IN 46278	1/13/2021	Global Eagle Entertainment Inc.	599	Undetermined*	No liability exists on the Debtors' books and records for custom duties, fees, or charges.
12 U.S. CUSTOMS AND BORDER PROTECTION ATTN: REVENUE DIVISION, BANKRUPTCY TEAM 6650 TELECOM DR., SUITE 100 INDIANAPOLIS, IN 46278	1/13/2021	Emerging Markets Communications, LLC	600	Undetermined*	No liability exists on the Debtors' books and records for custom duties, fees, or charges.
13 WORKBOARD, INC. 487 SEAPORT CT, SUITE 100 REDWOOD CITY, CA 94063	11/9/2020	Global Eagle Entertainment Inc.	459	\$ 282,306.26	No liability exists on the Debtors' books and records. The Enterprise Master Subscription Agreement was terminated on 4/3/20. Invoices asserted in Proof of claim are for post-petition services from 8/13/20 to 8/12/21 which are after the termination of the contract.
		TOTAL		\$ 9,726,004.13*	

* - Indicates claim contains unliquidated and/or undetermined amounts

SCHEDULE 2

Reclassified Claims

Global Eagle Entertainment Inc. 20-11835 (JTD)
Reclassified Claims

Reclassified Claims

Global Eagle Entertainment Inc. 20-11835 (JTD)
Reclassified Claims

Reclassified Claims

Global Eagle Entertainment Inc. 20-11835 (JTD)
Reclassified Claims

NAME	CLAIM#	ASSERTED			CORRECTED	
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS
10 UPTOWN EXPRESS LLC. PO BOX 772946 CORAL SPRINGS, FL 33077	23	Emerging Markets Communications, LLC Emerging Markets Communications, LLC	503(b)(9) Unsecured	\$3,950.00 \$13,800.00	Emerging Markets Communications, LLC Emerging Markets Communications, LLC	503(b)(9) Unsecured
		Subtotal		\$17,750.00	Subtotal	\$17,750.00
Reason: Claim for shipping services is not considered a "good" for purposes of section 503(b)(9) of the Bankruptcy Code.						
11 VOICE & SCRIPT INTERNATIONAL LTD 128-134 CLEVELAND STREET LONDON, WIT 6AB UNITED KINGDOM	128	Global Eagle Entertainment Inc.	Secured	\$158,646.00	Global Eagle Entertainment Inc.	Secured
		Subtotal		\$158,646.00	Subtotal	\$158,646.00
Reason: Claim for IP on performed services is not entitled to secured status under the Bankruptcy Code.						
12 WESTERN A/V 1592 N. BATAVIA ST. SUITE 2 ORANGE, CA 92867	241	Post Modern Edit, Inc. Post Modern Edit, Inc.	503(b)(9) Unsecured	\$3,548.21 \$760.00	Post Modern Edit, Inc. Post Modern Edit, Inc.	503(b)(9) Unsecured
		Subtotal		\$4,308.21	Subtotal	\$4,308.21
Reason: Claim for DVR equipment and installation is outside of the 20 day period for section 503(b)(9) treatment under the Bankruptcy Code.						
		TOTAL		\$ 500,335.91	TOTAL	\$ 500,335.91

SCHEDULE 3

Reduce and Allow Claims

Global Eagle Entertainment Inc. 20-11835 (JTD)
Reduce and Allow Claims

Case 20-11835-JTD

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NAME	CLAIM#	ASSERTED		CORRECTED	
		DEBTOR	PRIORITY STATUS	DEBTOR	PRIORITY STATUS
1 ANIXTER INC MARGARET MARIE LEYLEK CENTRALIZED SERVICES 2301 PATRIOT BLVD GLENVIEW, IL 60026	553	Maritime Telecommunications Network, Inc.	Unsecured	\$4,716.76*	Maritime Telecommunications Network, Inc.
2 HERCULES FILM INVESTMENTS SARL BARNES & THORNBURG LLP PAUL J. LAURIN, ESQ. 2029 CENTURY PARK EAST, S300 LOS ANGELES, CA 90067	475	Unsecured	\$584,319.73*	Entertainment In Motion, Inc.	Unsecured
3 LVNV FUNDING, LLC RESURGENT CAPITAL SERVICES PO BOX 10587 GREENVILLE, SC 29603-0587	248	Emerging Markets Communications, LLC	Unsecured	\$2,932.15*	Emerging Markets Communications, LLC
4 MIDNIGHT SUN LLC 300 S. FOURTH STREET, SUITE 800 LAS VEGAS, NV 89101	218	Entertainment In Motion, Inc.	Unsecured	\$299,333.00	Entertainment In Motion, Inc.
5 SMITHS INTERCONNECT, INC. JAMES SKOULIKAS, GC, AMERICAS 8851 SW OLD KANSAS AVENUE STUART, FL 34997	416	Global Eagle Entertainment Inc.	Unsecured	\$845,411.00*	Global Eagle Entertainment Inc.
6 SMITHS INTERCONNECT, INC. JAMES SKOULIKAS, GC, AMERICAS 8851 SW OLD KANSAS AVENUE STUART, FL 34997	431	Row 44, Inc.	Unsecured	\$3,960,741.00*	Row 44, Inc.
Reason: Debtors' books and records reflect the liquidated value of the filed claim.		Reason: Debtors' books and records reflect the liquidated value of the filed claim.		Reason: Debtors' books and records reflect the liquidated value of the filed claim.	
Reason: Debtors' books and records reflect the liquidated value of the filed claim.		Reason: Debtors' books and records reflect the liquidated value of the filed claim.		Reason: Per agreement with claimant, claimant received a critical vendor payment of \$100,000 for partial satisfaction of their claim. All other overages have been paid in full under the now expired agreements.	
Reason: Per agreement with claimant, claimant received a critical vendor payment of \$100,000 for partial satisfaction of their claim. Global Eagle Entertainment Inc. books and records indicate a remaining liquidated claim value of \$745,411.00		Reason: Per agreement with claimant, claimant received a critical vendor payment of \$100,000 for partial satisfaction of their claim. Global Eagle Entertainment Inc. books and records indicate a remaining liquidated claim value of \$309,101.00.		Reason: Per agreement with claimant, claimant received a critical vendor payment of \$100,000 for partial satisfaction of their claim. Row 44, Inc. books and records indicate a remaining liquidated claim value of \$309,101.00.	
TOTAL		\$ 5,797,453.64* TOTAL		\$ 1,660,657.79	

* Indicates claim contains unliquidated and/or undetermined amounts